



CITY OF WOOD DALE

NEXT ORDINANCE NUMBER: O-22- 021

NEXT RESOLUTION NUMBER: R-22- 29

PUBLIC NOTICE OF CITY COUNCIL MEETING

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND THE ORDINANCES OF THE CITY OF WOOD DALE, THE NEXT REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF WOOD DALE IS SCHEDULED TO BE HELD AT THE HOUR OF 7:30 P.M. ON THURSDAY, JUNE 2, 2022 IN THE COUNCIL CHAMBERS OF THE CITY HALL, 404 N. WOOD DALE ROAD, WOOD DALE, ILLINOIS, DURING WHICH MEETING IT IS ANTICIPATED THAT THERE WILL BE DISCUSSION OF THE FOLLOWING:

AGENDA
CITY OF WOOD DALE, ILLINOIS
REGULAR CITY COUNCIL MEETING
JUNE 2, 2022

I. CALL TO ORDER

II. ROLL CALL

Mayor Pulice

Alderman Ames

Alderman Catalano

Alderman Curiale

Alderman Jakab

Alderman Messina

Alderman Sorrentino

Alderman Susmarski

Alderman Woods

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

A. May 19, 2022 Regular City Council Meeting Minutes

V. COMMUNICATIONS AND PETITIONS

Citizens will be given the opportunity to address the City Council during the time set aside in the Meeting for Public Comment under Communications and Petitions. Please direct your comments to the Mayor, limit your remarks to three (3) minutes, and kindly refrain from making repetitive statements.

A. Citizens To Be Heard

B. Written Communiques of Citizens to Be Heard

VI. MAYOR'S REPORT

- A. Veteran Banner Retirement – Steve Vega
- B. A Resolution Approving Rules for Public Comment at Open Public Meetings
- C. A Request to Approve the Purchase and Installation of Four, Semi-Permanent Signs, Promoting Special Events at Commercial Street and Wood Dale Road for the 2022 Season
- D. A Request to Approve an Increase to the Amount of Resident Appreciation and Volunteer Vouchers from \$5 to \$7 Provided at Prairie Fest

VII. CITY MANAGER'S REPORT

VIII. CONSENT AGENDA

- A. Omnibus Vote

IX. COMMITTEE CHAIRMAN REPORTS

- A. Planning, Zoning And Building Committee
- B. Public Health, Safety, Judiciary And Ethics Committee
- C. Public Works Committee
 - i. Approval of Final Payment to Dahm Enterprises Inc. for the FY 2019-22 Beneficial Reuse of Biosolids in the Amount of \$1,920
- D. Finance And Administration Committee

X. OTHER BUSINESS

- A. Airport Noise Report
- B. Stormwater Commission Report

XI. APPROVAL OF LIST OF BILLS

- i. List of Bills for June 2, 2022 - \$1,395,662.16

XII. EXECUTIVE SESSION

XIII. ITEMS TO BE REFERRED

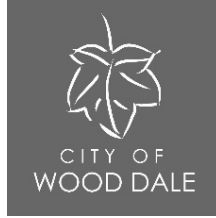
XIV. ITEMS FOR INFORMATION ONLY

XV. ADJOURNMENT

POSTED IN CITY HALL ON MAY 27, 2022 AT 4:00 PM

Lynn Curiale, City Clerk

BY: MAURA MONTALVO, DEPUTY CITY CLERK



CITY OF WOOD DALE

404 North Wood Dale Rd. • Wood Dale, Illinois • 60191

REGULAR CITY COUNCIL MEETING
OF THE CITY OF WOOD DALE, DU PAGE COUNTY, ILLINOIS
IN THE CITY ADMINISTRATION BUILDING
May 19, 2022

- I. CALL TO ORDER REGULAR CITY COUNCIL MEETING:
Mayor Nunzio Pulice called the Regular City Council Meeting to Order at 7:30 p.m.

- II. ROLL CALL
Upon roll call, the following were:

Present: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods, along with Mayor Pulice

Absent: None

Also Present: City Clerk Curiale, Treasurer Porch, Legal Counsel Bond, City Manager Mermuys, Police Chief Vesta, Public Works Director Lange, Finance Director Wilson, Community Development Planner Gosia Pociecha, Frederick Marano of Frederick Quinn Corporation
Whereupon the Mayor declared a quorum present.

- III. PLEDGE OF ALLEGIANCE

- IV. APPROVAL OF MINUTES
Alderman Susmarski made a motion, seconded by Alderman Ames, to approve the Regular City Council Minutes of May 5, 2022. When the question was put, a roll call vote was taken with the following results:
Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods
Nays: None
Whereupon the Mayor declared the motion carried.

- V. COMMUNICATIONS AND PETITIONS:
 - i. Citizens to be Heard
None

 - ii. Written Communiques of Citizens to Be Heard

The Calvery Lutheran Church sent a thank you letter and a prayer expressing their appreciation to all members of Council for their leadership guiding and directing our community and for their unconditional governance, and to the many other people who work hard to make sure our community functions well.

Kate Bousum from Childs Voice sent a letter of thanks for supporting their Annual Golf event.

VI. MAYOR'S REPORT

A. DuPage Senior Council and Wood Dale Food Pantry Donation Requests

On a motion by Alderman Sorrentino, seconded by Alderman Woods, to *Approve Donation Requests in the Amount of \$5,000 each for the DuPage Senior Council and the Wood Dale Food Pantry*. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

B. Committee Appointments

i. BUILDING CODE BOARD OF APPEALS

1. Reappointment of Ron Herff for a Five (5) Year Term Commencing May 19, 2022 and Expiring on April 30, 2027

ii. COMMUNITY DEVELOPMENT COMMISSION

1. Reappointment of David Shimanek for a Two (2) Year Term Commencing May 19, 2022 and Expiring on April 30, 2024
2. Reappointment of David Woods for a Two (2) Year Term Commencing May 19, 2022 and Expiring on April 30, 2024
3. Reappointment of Jaime Ochoa for a Two (2) Year Term Commencing May 19, 2022 and Expiring on April 30, 2024

iii. STREETScape AND ECONOMIC ENHANCEMENT COMMITTEE

1. Reappointment of Linda Lucania for a Two (2) Year Term Commencing May 19, 2022 and Expiring on April 30, 2024
2. Reappointment of Steve Mikos for a Two (2) Year Term Commencing May 19, 2022 and Expiring on April 20, 2024

iv. REAPPOINTMENT FOR A GREENER TOMORROW COMMITTEE

1. Reappointment of Pat Sampanetti for a Three (3) Year Term Commencing May 19, 2022 and Expiring on April 30, 2025
2. Reappointment of Zakir Quraishi for a Three (3) Year Term Commencing May 19, 2022 and Expiring on April 20, 2025

v. STORMWATER SUBCOMMITTEE OF THE WOOD DALE FOR A GREENER TOMORROW COMMITTEE

1. Reappointment of Gail Bedard for a Three (3) Year Term Commencing May 19 2022 and Expiring on April 30, 2025

2. Reappointment of Patricia Pinnella for a Three (3) Year Term Commencing May 19, 2022 and Expiring on April 30, 2025
3. Reappointment of Clerk Lynn Curiale for a Three (3) Year Term Commencing May 19, 2022 and Expiring on April 30, 2025
- vi. BOARD OF POLICE AND FIRE COMMISSIONERS
 1. Reappointment of Sabrina E. Abbrescia for a Three (3) Year Term Commencing May 19, 2022 and Expiring on April 30, 2025
- vii. POLICE PENSION BOARD
 1. Reappointment of Dante L. DeJulius for a Two (2) Year Term Commencing May 19, 2022 and Expiring on April 30, 2024

The Mayor questioned if there were any objections to making one motion including Items 1 through 7 of the Committee Appointments, including adding appointing Jaime Ochoa as Chair of the Community Development Commission. Hearing none and on a motion by Alderman Susmarski, seconded by Alderman Ames, to consent to and approve the Mayoral Appointments. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakob, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

VII. CITY MANAGER'S REPORT

Manager Mermuys reported the full Special Events schedule for the 2022 Season for the City of Wood Dale is starting off Memorial Weekend on Friday, May 27 with the first Concert at the Community Square, and on Monday, May 30 will be the Memorial Day Parade kicking off at 11 am at Elizabeth Drive and Addison Road proceeding to Veterans Park. Also offered will be Cruise Night, Concerts, Movies at the Park, and Prairie Fest 2022 from July 28-31. More information of Events can be found on the City website at www.wooddale.com

VIII. ONSENT AGENDA

A. Omnibus Vote

- i. *An Ordinance Annexing Certain Territory Commonly Known As 5N510 and 5N514 N. Pine Lane to the City of Wood Dale, DuPage County, Illinois*
- ii. *An Ordinance Approving A Lot Consolidation and Map Amendment Rezoning Property Commonly Known as 160 Pine Lane, Wood Dale, Illinois 60191*
- iii. *A Resolution Approving an Agreement between the City of Wood Dale and Morton Salt, Inc. for the FY 2023 Bulk Rock Salt Purchase in an Amount Not to Exceed \$78,915.20*

The Mayor questioned if there were any objections to the Consent Agenda. Hearing none and on a motion by Alderman Jakob, seconded by Alderman Curiale, to approve the Consent Agenda. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

- i. *An Ordinance Annexing Certain Territory Commonly Known As 5N510 and 5N514 N. Pine Lane to the City of Wood Dale, DuPage County, Illinois*
- ii. *An Ordinance Approving A Lot Consolidation and Map Amendment Rezoning Property Commonly Known as 160 Pine Lane, Wood Dale, Illinois 60191*
- iii. *A Resolution Approving an Agreement between the City of Wood Dale and Morton Salt, Inc. for the FY 2023 Bulk Rock Salt Purchase in an Amount Not to Exceed \$78,915.20*

On a motion by Alderman Catalano, seconded by Alderman Jakab, to approve the Consent Agenda, including Items I through III. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

IX. COMMITTEE CHAIR REPORTS

A. **Planning, Zoning and Building Committee**

- i. *An Ordinance Approving a Comprehensive Rewrite of the City's Unified Development Ordinance (UDO) In Chapter 17 of the City Code and Rezoning of Certain Properties*

On a motion by Alderman Woods, seconded by Alderman Catalano, to approve *An Ordinance Approving a Comprehensive Rewrite of the City's Unified Development Ordinance (UDO) In Chapter 17 of the City Code and Rezoning of Certain Properties together with its Exhibits* with the additional following changes:

- 1) *That Manufacturing Limited be added as a permitted use in the C-2a District.*
- 2) *That Indoor Retail Sale of Goods be added as a permitted use in the C-3 District*
- 3) *That the following language be added to the Additional Standards of the C-3 District:*
"Any existing nonconforming Use, Lot or Structure that was nonconforming at the time of the adoption of this UDO may continue without the requirement to conform to the Additional Standards and Parking Requirements adopted herein".
- 4) *That the Minimum Lot Area for the C-3 District be 13,000 Sq. ft.*
- 5) *That the Minimum Lot Depth for the C-3 District be 130 ft.*
- 6) *The notice requirement for a public hearing, amendments, Special Use Permits and Variations shall provide that the City shall make best efforts, where applicable, to provide mailed notice to all the property owners within 250 feet of the specific property and further provide that any irregularity or mistake concerning mailed notice shall not otherwise affect the validity of any legislative action.*

- 7) *Section 17.202 C (6), providing that Specified Public Bodies are exempt from application fees be stricken and reserved for future use.*
- 8) *Section 17.204 C (5) (a)(i)(1) be modified increasing the variation percentage to no more than fifty percent (50%).*
- 9) *Section 17.204 C (5)(a)(i)(2) be modified increasing the variation percentage to no more than forty-five percent (45%).*
- 10) *Section 17.704 A. 2. b. shall be changed to include the following initial phrase:
"Except as otherwise approved by the City Council through its approval of a Planned Unit Development..."*

When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

- ii. An Ordinance Approving and Causing Publication of the City of Wood Dale 2022 Official Zoning Map*

On a motion by Alderman Woods, seconded by Alderman Messina, to approve *An Ordinance Approving and Causing Publication of the City of Wood Dale 2022 Official Zoning Map*. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

- iii. An Ordinance Approving Amendments to the Building Code in Chapter 12 of the City Code Related to Design Guidelines for Development of Commercial and Industrial Properties and to the Form of the City's Building Permit Application*

On a motion by Alderman Woods, seconded by Alderman Messina, to approve *An Ordinance Approving Amendments to the Building Code in Chapter 12 of the City Code Related to Design Guidelines for Development of Commercial and Industrial Properties and to the Form of the City's Building Permit Application*. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

B. Public Health, Safety, Judiciary and Ethics Committee

No Report

C. Public Works Committee

- i. *A Resolution Approving an Agreement Between the City of Wood Dale and Trade Services Contractors for Phase 2 Renovations and Additions to the Public Works Facility*

Director Lange reviewed the Bids and alternate Bids for the Phase 2 Public Works Renovation and Addition Project and answered questions from the Council. Director Lange recommended the award of the Contracts to the Subcontractors listed in the attachment, as recommended by Frederick Quinn Corporation (FQC). FQC reviewed the Bids submitted from the various trades necessary for the Project and supplied its recommendation.

Director Lange also reviewed three Alternate Bids recommended by FQC and presented the Base Bid for Phase 2. The total Construction Budget is just over \$12M. If the alternatives are included, as recommended, the total Project cost would be \$13.4M. The end result might be a little higher than the CIP Budgeted Amount, but Director Lange will continue to work on keeping the costs down.

Director Wilson responded to an inquiry that the money to fund this Project will come out of the Thorndale TIF Fund. The Water Fund, Water Rate increases have nothing to do with the TIF Fund.

On a motion by Alderman Woods, seconded by Alderman Messina, to approve *A Resolution Approving an Agreement Between the City of Wood Dale and Trade Services Contractors for Phase 2 Renovations and Additions to the Public Works Facility, not to exceed \$13,157,325 in the aggregate.*

When the question was put, a roll call vote was taken with the following results:
Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

- ii. *An Ordinance Approving the Plat of Vacation of a Discontinued Easement Over 790 Central Avenue, City of Wood Dale, State of Illinois*

On a motion by Alderman Messina, seconded by Alderman Woods, to approve *An Ordinance Approving the Plat of Vacation of a Discontinued Easement Over 790 Central Avenue, City of Wood Dale, State of Illinois.* When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

iii. *Approval of Pay Request No. 3 (Final) to Performance Pipelining, Inc. for the FY 2022 Sewer Rehabilitation Project in the Amount of \$194,991.15*

On a motion by Alderman Messina, seconded by Alderman Woods, to approve *Pay Request No. 3 (Final) to Performance Pipelining, Inc. for the FY 2022 Sewer Rehabilitation Project in the Amount of \$194,991.15*. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

iv. *Approval of Final Payment to Ciosek Tree Service for the FY 2022 Tree Trimming in the Amount of \$47,952*

On a motion by Alderman Messina, seconded by Alderman Susmarski, to approve *Final Payment to Ciosek Tree Service for the FY 2022 Tree Trimming in the Amount of \$47,952*. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

D. Finance and Administration Committee

No Report

X. OTHER BUSINESS

A. Airport Noise Report

No Report

B. Stormwater Commission Report

No Report

XI. APPROVAL OF LIST OF BILLS: May 19, 2022 **\$1,213,172.04**

On a motion by Alderman Catalano, seconded by Alderman Sorrentino, to approve the May 19, 2022 payment of the List of Bills, for the total amount of **\$1,213,172.04** for the following:

• General Fund	\$	346,750.62
• Road & Bridge Fund	\$	7,164.53
• Motor Fuel Tax Fund	\$	14,476.94
• Tourism Fund	\$	750.00
• Narcotics Fund	\$	2,140.29
• TIF District #1	\$	99,990.00
• TIF District #2	\$	-
• Capital Projects Fund	\$	470,679.16

• Land Acquisition Fund	\$	4,641.48
• Commuter Parking Lot Fund	\$	625.09
• Sanitation Fund	\$	-
• Water & Sewer Fund	\$	265,953.93
• CERF	\$	-
• Special Service Area Fund	\$	-
Total of all Funds:		\$ 1,213,172.04
Total Number of Checks:		80

When the question was put a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski
and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

XII. EXECUTIVE SESSION

None

XIII. ITEMS TO BE REFERRED

None

XIV. ITEMS FOR INFORMATION ONLY

None

XV. ADJOURNMENT

On a motion by Alderman Ames, seconded by Alderman Susmarski, to adjourn the Regular Meeting of May 19, 2022. When the question was put, all Aldermen voted in the Affirmative. Whereupon the Mayor declared the meeting adjourned at 8:08 pm.



Certificate of Recognition

PRESENTED TO :

Steve Vega

This certificate is awarded to Steve Vega in honor of his military service. The City is proud to recognize the residents of Wood Dale who served in the military. The City understands the hardships and sacrifices that were endured to maintain our freedom.

We celebrate your work, your family, and your service to our country.

This certificate is awarded at the City Council Meeting on June 2, 2022.

Annunziato Pulia

Mayor

Lynn Curiale

City Clerk



REQUEST FOR COUNCIL ACTION

Referred to Council:

June 2, 2022

Subject:

Rules for Public Comments at Open
Public Meetings

Staff Contact:

Maura Montalvo, Deputy City Clerk

Department:

City Clerk's Office

TITLE: A Resolution Approving Rules for Public Comment at Open Public Meetings

COMMITTEE ACTION FOLLOW-UP ITEMS:

The City has historically provided for public comment at each of its meetings and it has been determined that the rules for such public comment should be reviewed and formalized through the adoption of this Resolution.

Staff Recommendation:

Approved by City Attorneys' Office

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Exhibit A

RESOLUTION NO. R-22-29

**A RESOLUTION APPROVING RULES FOR PUBLIC COMMENT
AT OPEN PUBLIC MEETINGS**

WHEREAS, the City of Wood Dale (hereinafter the “City”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the City possesses the authority, pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, to adopt ordinances and resolutions pertaining to the public health, safety and welfare of the City; and

WHEREAS, the City Council of the City (hereinafter referred to as the “City Council”) is the corporate authority for the City and is authorized by law to exercise all powers and to control the affairs of the City; and

WHEREAS, the City Council possesses full power and authority to approve and pass all necessary ordinances, resolutions, rules and regulations necessary for carrying into effect the objects for which the City was formed, in accordance with the Illinois Municipal Code; and

WHEREAS, the City and its subsidiary committees are public bodies and as such, their meetings are subject to the Illinois Open Meetings Act (“Act”), 5 ILCS 120/1 *et seq.*; and

WHEREAS, Section 2.06 (g) of the Act provides that “[a]ny person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body”; and

WHEREAS, while the City historically has provided for public comment at each of its meetings, it has determined that the rules for such public comment should be reviewed and formalized through adoption of this Resolution approving the Rules for Public Comment attached hereto and incorporated herein by reference as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: That the Rules for Public Comment provided in Exhibit “A” and incorporated herein by reference, are approved and adopted by the City of Wood Dale.

SECTION 3: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 4: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 2nd day of June, 2022

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 2nd day of June, 2022

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

EXHIBIT A

CITY OF WOOD DALE

RULES FOR PUBLIC COMMENT

1. Any individual wishing to make a public comment at a meeting of the City Council and its subsidiary committees shall state and spell their name for recordation in the minutes. Public commenters are encouraged, but not required to, provide their home or business address.
2. Each public commenter shall be limited in providing public comment to three (3) minutes, unless the time is extended by the Mayor or other presiding officer. Public commenters may submit written comments in lieu of verbal comments, or to supplement their public comment. Written comments so submitted shall not be required to be a part of the minutes of the meeting, unless the Mayor or presiding officer so directs, and are not required to be read aloud.
3. Because public business is to be conducted at meetings, the total time for public comment shall be limited to thirty (30) minutes at each meeting, unless extended by the Mayor or other presiding officer. For such purpose, groups of public commenters on the same subject may select a representative to comment for the group so as to avoid repetition.
4. Public comment may be related to any subject and is not limited to those items on the agenda.
5. Public comment shall be made in a civil and courteous manner, and shall not include vulgar, hostile, threatening or disruptive language.
6. Members of the City Council and its subsidiary committees are not required to answer questions or to otherwise respond to public comments. Questions may be taken under advisement and may be referred to the appropriate Staff member for response outside the Meeting.
7. Public comment is permitted to commence upon direction of the Mayor or other presiding officer. The Mayor or other presiding officer may, but is not required to, allow public comment during the discussion of specific topics on the meeting agenda. Verbal public comments may not be provided outside the time set aside for public comment or as otherwise permitted by the Mayor or presiding officer, as such comments are disruptive to the orderly conduct of public business.
8. A public commenter is subject to removal from the public meeting upon failure to abide by these Rules for Public Comment.

Adopted: June 2, 2022



REQUEST FOR COUNCIL ACTION

Referred to Council: June 2, 2022
Subject: Special Events Signage
Staff Contact: Janelle Silva – Communications and
Special Events Manager
Department: Administration

TITLE: A Request to Approve the Purchase and Installation of Four, Semi-Permanent Signs, Promoting Special Events at Commercial Street and Wood Dale Road for the 2022 Season

COMMITTEE ACTION FOLLOW-UP ITEMS: N/A

RECOMMENDATION:

With activities returning to normal, post pandemic, it was suggested by the Special Events Committee to further promote the robust schedule of Special Events for 2022 that take place at Commercial Street and Wood Dale Road. The signs would also have an interchangeable bottom, which would list the upcoming events.

To assist with special events promotion, the large 4*8, double-sided, semi-permanent signs would be placed at four strategic locations. These chosen locations were selected as they are high-trafficked areas and would be seen by the workforce population that enters Wood Dale daily, in addition to residents. The goal is to increase attendance at the special events that draw citizens from Wood Dale and neighboring communities.

Below is a list of strategic locations for the double-sided signs to be placed:

- Commercial Street and Wood Dale Road
- Addison Road and Elizabeth Drive
- Wood Dale Road at Thorndale Avenue
- Irving Park Road at the Treatment Plant

The 2022 Special Events Season officially kicked off on May 27. At this time the City has a total of 9 events hosted at Commercial Street and Wood Dale Road that could potentially be promoted. They include:

- Five concerts
- 3 Cruise Nights
- 1 Movie

Staff has received quotes from two businesses for the sign production. They are estimated to cost a total of \$4400 from Quote 1 and estimated cost of \$6200 from Quote 2.

DOCUMENTS ATTACHED

- Mockup of Art
- Quote 1
- Quote 2

WOOD DALE'S

Summer Events!

FREE

**PACK A PICNIC!
OUTSIDE COOLERS WELCOME.**

**EVENTS ARE LOCATED AT
WOOD DALE ROAD AND COMMERCIAL STREET**

8'x1' Outdoor Signage Summer Concert



Summer Concert

  CityofWoodDale

7th Heaven June 10 / 7 PM



Summer Concert

  CityofWoodDale

The Four C Notes June 24 / 7 PM



Summer Concert

  CityofWoodDale

Hi Infidelity July 8 / 7 PM



Summer Concert

  CityofWoodDale

Shout Out July 22 / 7 PM



Summer Concert

  CityofWoodDale

American English August 12 / 7 PM

8'x1' Outdoor Signage Summer Concert Mockup



8'x1' Outdoor Signage Cruise Night

Cruise Nights
Wood Dale



June 20 6-9pm

  CityofWoodDale

Cruise Nights
Wood Dale



July 18 6-9pm

  CityofWoodDale

Cruise Nights
Wood Dale



August 15 6-9pm

  CityofWoodDale

8'x1' Outdoor Signage Cruise Night Mockup



8'x1' Outdoor Signage Movie Series



8'x1' Outdoor Signage Movie Series Mockup





MAY 4, 2022

JANELLE SILVA
CITY OF WOOD DALE
404 N. WOOD DALE RD.
WOOD DALE, ILLINOIS 60191

DEAR JANELLE,

THANK YOU FOR GIVING CHICAGO SIGN DESIGNS THE OPPORTUNITY TO BID ON THE NEEDS OF THE CITY OF WOOD DALE. WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF YOUR "EVENT SIGN" AS FOLLOWS:

MATERIAL: MDO SIGN BOARD (LAMINATED PLYWOOD)
SIZE: 4' x 8'
CONSTRUCTION: INSTALLED ON GREEN U-CHANNEL POSTS, WITH RIDER
COLOR: 4 COLOR PROCESS
PACKAGING: N/A
QUANTITY: 1 +

PRICE.....\$669.95* EA. SINGLE SIDED / \$1049.95* EA. 2X SIDED
ADD \$15.00 EACH FOR GALVANIZED POSTS

* PLUS COST OF PERMIT & ALL ASSOCIATED PERMIT FEES. ALL ORDERS MUST BE ACCOMPANIED BY A WRITTEN PURCHASE ORDER. ALL CHANGES MUST BE IN WRITING. CUSTOMER TO PROVIDE ARTWORK ELECTRONICALLY TO CHICAGO SIGN DESIGNS SPECIFICATIONS ALONG WITH A COLOR OUTPUT OF THE GRAPHICS. ALL PRICING IS DEPENDENT ON ARTWORK / REVIEW OF ARTWORK. COMPUTER TIME IS BILLED AT \$75.00 PER HOUR, MINIMUM OF ONE HOUR IF WE MUST SCAN OR CLEAN FILES. 50% DEPOSIT DUE AT TIME OF ORDER, BALANCE DUE AT COMPLETION, SECURED WITH CREDIT CARD. COMPANY CHECK, AND ALL MAJOR CREDIT CARDS ACCEPTED. THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS. ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% PER MONTH SERVICE CHARGE ON THE UNPAID BALANCE.

THANK YOU,

GARY BECKER

ACCEPTED _____

MEMBERS:
GOA REGIONAL BUSINESS ASSOCIATION
UNITED STATES SIGN COUNCIL
ADVERTISING SPECIALTY INSTITUTE
ELK GROVE CHAMBER OF COMMERCE
MEET CHICAGO NORTHWEST

**SIGNS | BANNERS | PROMOTIONAL PRODUCTS | ARCHITECTURAL
VEHICLE GRAFIX | MAGNETICS | TRADE SHOW | WEARABLES**

220 S. Lively Blvd. Elk Grove, IL. 60007 | ph. 847.228.9333 fax. 847.228.9335

ChicagoSignDesigns.com

IDCrisis.net

← 96" →

f CityofWoodDale

WOOD DALE'S

Summer Events!

FREE

PACK A PICNIC!
OUTSIDE COOLERS WELCOME.

EVENTS ARE LOCATED AT
WOOD DALE ROAD AND COMMERCIAL STREET

48"

June 19th The Rolling Stones

← 84" →

↑ 10" ↓

8' GREEN
U-CHANNEL
POSTS →

Chicago Sign Designs
220 S. Lively Blvd.
Elk Grove, Illinois 60007
847-228-9333
847-228-9335 Fax

PRODUCT

8' x 4' Double Sided Sign with hooks
 Black or white Powdercoated Frame & Posts

QTY.

1-3

SIZE

Sign: 8' x 4'
 Insert: 8' x 1'

MATERIAL

MDO Signs

SIDES

Double Sided

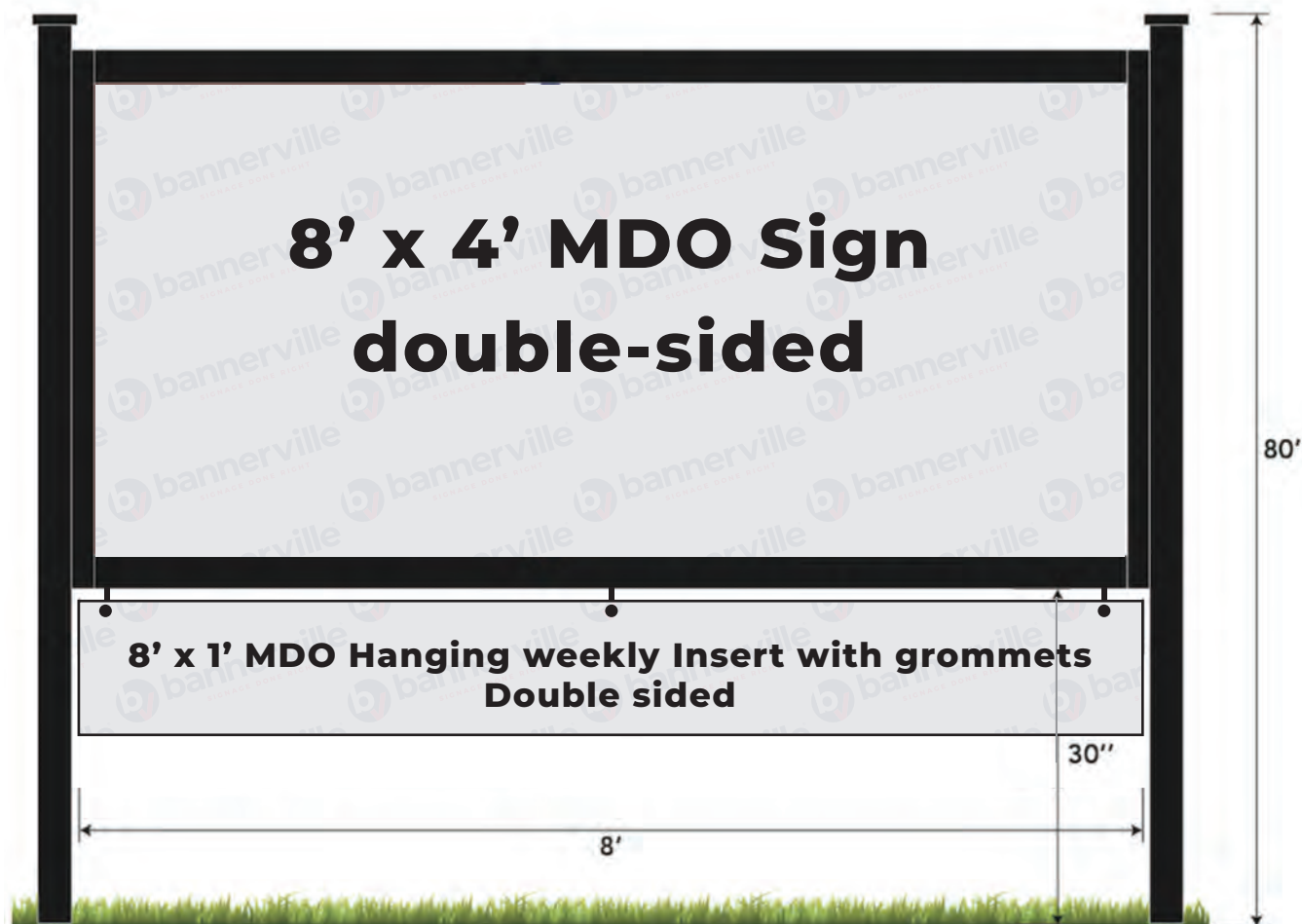
NOTES

The posts are constructed from 2½" x 2½" – 14 ga heavy duty steel for durability in harsh environments. The length of the posts are designed to be installed 2' underground and the bottom of your substrate to be 2' from the ground.

The frame is constructed with our uniquely designed and patented u-channel steel rails to allow one double-sided sign to be used which eliminates the need and unnecessary costs of two substrates. The powder coated components give your sign a polished professional look that will stand the test of time saving you on replacement costs and ongoing upkeep.

PRICE

(1-3) Sign Frame with hooks = \$835 each
 (1-3) 8 x 4' Double Sided sign = \$575 each
 (1-3) 8' x 1' Double Sided hanging
 Concert Insert = \$150 each
 Install = \$500


BY READING BELOW AND EMAILING YOUR APPROVAL YOU ACKNOWLEDGE:
ALL WORDS ARE SPELLED CORRECTLY

Including, but not limited to, school/organization name(s), proper names, and grammar.

ALL VISUAL CONTENT & COLORS ARE CORRECT

Including, but not limited to, logo(s), colors and layout. Due to various monitor settings and models, the colors of the document may not print exactly as they appear on your screen. If precise color-matching is critical to your job, then we highly recommend a press-printed physical proof (Additional cost may apply). We can't guarantee colors will be accurate unless a Pantone color is specified.

ALL QUANTITIES, SIZES, & FINISHING ARE CORRECT

Please double check your order information in addition to the artwork.

CLIENT WILL INCUR ALL COSTS IF REPRINT IS NECESSARY

Every effort is made to be as accurate as possible, but the final responsibility is yours.

EMAIL APPROVAL NEEDED FOR PRODUCTION
**PLEASE SUBMIT YOUR APPROVAL VIA EMAIL
 BY RESPONDING, "APPROVED FOR PRODUCTION".**

Once approval is given, your order will be sent to production and no further changes can be made. If you are unsure, please contact us with any questions.

If the information on your order is not correct, please let us know and we will make the required changes.





REQUEST FOR COUNCIL ACTION

Referred to Council: June 2, 2022
Subject: Prairie Fest Appreciation/Volunteer
Voucher Increase
Staff Contact: Janelle Silva – Communications and
Special Events Manager
Department: Administration

TITLE: A Request to Approve an Increase to the Amount of Resident Appreciation and Volunteer Vouchers from \$5 to \$7 Provided at Prairie Fest

COMMITTEE ACTION FOLLOW-UP ITEMS: N/A

RECOMMENDATION:

With inflation and the overall increase cost of food it was suggested by the Special Events Committee that the Prairie Fest food vouchers should be increased from \$5 to \$7. This increase would be for both the *Resident Appreciation* and the *Volunteer* vouchers. The *Resident Appreciation* voucher is distributed on Thursday night of Prairie Fest only. The *Volunteer* vouchers are provided to volunteers of the festival for each shift they assist at during the four-day event, which takes place July 28 to July 31, 2022. Our last Prairie Fest was hosted in 2019 and the Finance Department provided information on both vouchers.

In 2019 we had the following total numbers:

- Total number of volunteer vouchers – 445
- Total amount reimbursed for volunteers - \$2,225
- Total number of resident appreciation vouchers - 969
- Total amount reimbursed for resident appreciation vouchers - \$4,845
- Total from 2019 - \$7070

If the numbers hold constant on volunteer and resident vouchers, the City can expect an increase of roughly \$3,000. It is confirmed with our Finance Department that our budget could support this increase.

DOCUMENTS ATTACHED

- Prairie Fest Flier – Featuring Resident Appreciation Night

WOOD DALE

  CityofWoodDale

PRAIRIE Fest



*Don't miss Resident Appreciation Night, July 28!
Vouchers can be redeemed at the ticket tent.*

JULY 28-31

Community Park - Mittel Dr. & Wood Dale Rd.

Live Music

Carnival

Family Fun

Food & Drinks

Fireworks

[Saturday Night]

LOCATION PROVIDED BY



Visit wooddale.com/prairiefest!

THURSDAY, JULY 28

- 6-7:15 p.m. The Moods Motown/R&B
- 8-9:30 p.m. Fool House 90's Dance Party

FRIDAY, JULY 29

- 6-8:15 p.m. ARRA Classic Rock
- 9-11 p.m. 16 Candles 80s Dance/Pop

SATURDAY, JULY 30

- 3 - 4:30 p.m. Everett Dean & the Lonesome Hearts
Elvis, Cash, Jerry Lee Lewis
- 5:15-6:45 p.m. Cowboy Jukebox
Country Rock, Party Band
- 7:30 - 9:15 p.m. The Lounge Puppets
Rock Band
- 9:45-11p.m. Jefferson Starship
Going to the Edge for over 40 Years!

SUNDAY, JULY 31

- 3-4:30 p.m. Simply Elton
The Elton John Tribute
- 5:15-6:45 p.m. Heartache Tonight
Eagles Tribute
- 7:30-9:30 p.m. Heart to Heartbreaker
Saluting Women of Rock



CITY OF WOOD DALE



Itasca Bank & Trust Co.
Together we'll shape the future



REQUEST FOR COUNCIL ACTION

Referred to Council: June 2, 2022
Subject: Final Payment – Beneficial Reuse Project
Staff Contact: Alan Lange, Director Public Works
Department: Public Works

TITLE: Approval of Final Payment to Dahm Enterprises Inc. for the FY 2019-22 Beneficial Reuse of Biosolids in the Amount of \$1,920

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff recommendation for Approval of a Payment Request No. 10, the final payment to Performance Dahm Enterprises Inc. in the Amount of \$1,920.00.

BACKGROUND:

The Beneficial Reuse Project provides all required services related to the removal and reuse of biosolids from the North and South wastewater treatment plants.

The final work performed under the Fiscal Year '22 contract amounted to \$1,920.00. The additional invoiced amount, of \$38,775.00, was performed under the new contract year for Fiscal Year '23 and will be paid for in the new contract year. The contractor lumped all work onto one invoice which is why the final payment approval amount is different than the actual invoice total.

ANALYSIS:

The City has reviewed the payment history and the work completed and recommends that the City close out this Contract with a final payment.

DOCUMENTS ATTACHED:

- Dahm Enterprises Invoice

Invoice



Dahm Enterprises, Inc.

2720 Raffel Road
Woodstock, IL 60098

(815) 482-2088

DATE	INVOICE #
5/18/2022	1479

BILL TO

Village of Wood Dale
404 N. Wood Dale Road
Wood Dale, IL 60191

P.O. NO.	TERMS	REP

QUANTITY	DESCRIPTION	RATE	AMOUNT
100	Cu. yards - sludge removed and land applied; 4/21/22 - Site: Metz - Sutton Crossing - S Barrington	19.20	1,920.00
1,650	Cu. yards - sludge removed and land applied; - 5/10/22, 5/12/22, 5/13/22 & 5/14/22 - Site: Metz - Sutton Crossing - S Barrington North - 595 cubic yards South - 1,155 cubic yards	23.50	38,775.00

Thank you for your business.	Total	\$40,695.00
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REQUEST FOR COUNCIL ACTION

Referred to Council: June 2, 2022
Subject: List of Bills
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: List of Bills – 06/02/2022

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 06/02/2022 City Council meeting in the amount of \$1,395,662.16.

BACKGROUND:

<u>Fund</u>		<u>Amount</u>
General Fund	\$	207,770.80
Road & Bridge Fund	\$	-
Motor Fuel Tax Fund	\$	5,513.17
Tourism Fund	\$	44,218.66
Narcotics Fund	\$	-
TIF District #1	\$	2,595.00
TIF District #2	\$	1,745.00
Capital Projects Fund	\$	100,827.42
Land Acquisition Fund	\$	-
Commuter Parking Lot Fund	\$	1,522.52
Sanitation Fund	\$	144,420.12
Water & Sewer Fund	\$	887,049.47
CERF	\$	-
Special Service Area Fund	\$	-
Total of all Funds	\$	1,395,662.16

Total Number of Checks: 86

Check number range 15030 - 15115

Purchases are made in accordance with the City's purchasing policies and procedures manual.

You will notice some vendors, specifically BMO, have 2 checks. This is due to the split between fiscal years and how the system handles checks for the different years. Typically, by July we have processed everything for the previous fiscal year.

Items of interest:

IEPA (\$659,541.59) – Bond payment for the treatment plant. Payment 14 of 40.

BMO (\$232,795.19) – P-card transactions

Vehicle Purchases:

There are no vehicle purchases on this list of bills.

Committee date:

Council date:

DOCUMENTS ATTACHED

- ✓ List of Bills

List of Bills - June 2, 2022

CHECK	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
15030 Davide Pezzini	Dancing Queen- Summer Concert Series	<u>2,000.00</u>	1	5/19/2022	22040000 49036 Tourism	Community Events
						<u>2,000.00</u>
15031 7th Heaven	Final Payment for Summer Concert Series	<u>4,000.00</u>	051922	5/19/2022	22040000 49036 Tourism	Community Events
						<u>4,000.00</u>
15032 Al Warren Oil Co Inc	812.6 Gallons - Unleaded, 1517.1 Gallons - Diesel	10,274.13	W1472882	5/12/2022	10 13001 GF	Gasoline Inventory
	801.2 Gallons - Unleaded	<u>3,313.84</u>	W1471505	5/6/2022	10 13001 GF	Gasoline Inventory
						<u>13,587.97</u>
15033 American English	Final Payment for Summer Concert Series Amer Eng	<u>4,000.00</u>	051922	5/19/2022	22040000 49036 Tourism	Community Events
						<u>4,000.00</u>
15034 Azavar Audit Solutions	Contingency Payment	<u>119.39</u>	155789	5/20/2022	10 32280 GF	Utility Tax
						<u>119.39</u>
15035 College Of Dupage	Basic Evidence Class	<u>176.00</u>	13951	5/6/2022	10024041 42089 PD	Education And Training
						<u>176.00</u>
15036 Costar Realty Information, Inc	Analytics and Marketing Services	<u>684.00</u>	116025877-1	5/5/2022	22050000 49055 Tourism	Economic Development
						<u>684.00</u>
15037 DuPage Optical	Candidate Exam	<u>269.00</u>	69353	5/6/2022	10024047 49044 PD Brd	Testing Program
						<u>269.00</u>
15038 DuPage Senior Citizens Council	FY23 Donation	<u>5,000.00</u>	FY23	5/25/2022	10013000 49070 Finance	Community Donations
						<u>5,000.00</u>
15039 EBM, Inc	Janitorial Services	1,455.34	109745	5/15/2022	60 42034 Metra	Professional Services
	Janitorial Services	4,796.56	109744	5/15/2022	10012025 42011 Bldg Maint	Maintenance - Building/Grounds
	Janitorial Services	212.41	109744	5/15/2022	63005081 42011 Utilities	Maintenance - Building/Grounds
	Janitorial Services	<u>262.51</u>	109744	5/15/2022	63005082 42011 Sewer	Maintenance - Building/Grounds
						<u>6,726.82</u>
15040 Flood Brothers	20yd Rolloff Service	<u>2,268.60</u>	6113956	5/4/2022	10035052 42054 Streets	Dump Fees
						<u>2,268.60</u>
15041 Hahn and Associates Ltd	Wood Dale Social Services Program	<u>1,185.00</u>	June 2022	5/23/2022	10024041 42037 PD	Township Social Services
						<u>1,185.00</u>

List of Bills - June 2, 2022

CHECK	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION	
15042	HiFi Events	Final Payment for Summer Concert Series HiFidelity	4,000.00	051922	5/19/2022	22040000 49036 Tourism	Community Events
			<u>4,000.00</u>				
15043	Huff & Huff, Inc	Squaw Creek Improvement Project	691.73	0835694	5/13/2022	50010000 46034 CIP	Storm Sewer
			<u>691.73</u>				
15044	Illinois Environmental Protect	Principal & Interest Payments - IEPA	494,443.53	L17-2322-14	5/5/2022	63005082 45269 Sewer	Principal - 2012 A/IEPA
		Principal & Interest Payments - IEPA	165,098.06	L17-2322-14	5/5/2022	63005082 47269 Sewer	Interest - LT Debt
			<u>659,541.59</u>				
15045	iTouch Biometrics, LLC	10 Print and Palm Scanner	1,980.00	5311	3/31/2022	10011015 42105 IT	IT - Software Licenses & M/As
			<u>1,980.00</u>				
15046	Just Safety, Ltd	First Aid Supplies	43.25	37353	5/3/2022	63005082 44022 Sewer	Safety Equipment
			<u>43.25</u>				
15047	Kiesler's Police Supply, Inc.	Police Supplies	895.00	IN190958	5/16/2022	10024041 46466 PD	Police Operating Equipment
			<u>895.00</u>				
15048	Kwik-print Inc	Veteran Banner Program Application	292.00	71112	5/18/2022	10011016 42005 Marketing	Printing
		Arrest Complaint Catalog Envelopes	228.70	71029	5/4/2022	10024041 42005 PD	Printing
		Memorial Day Flyers & Supplies	152.00	71075	5/12/2022	10011016 42005 Marketing	Printing
		Same Day Permit Checklists	626.00	71095	5/16/2022	10012021 42005 CD	Printing
			<u>1,298.70</u>				
15049	LAI, Ltd	2 Impellers	12,666.72	22-19005	5/18/2022	63005085 46048 Water CIP	Plant Maintenance
			<u>12,666.72</u>				
15050	Landini Entertainment Productions Inc.	Balloon Artist Entertainment for 8/2/22	167.50	202259	4/26/2022	10024041 42036 PD	Community Services
			<u>167.50</u>				
15051	Magnificent Events	Payment for Summer Concert Series	2,500.00	051922	5/19/2022	22040000 49036 Tourism	Community Events
			<u>2,500.00</u>				
15052	MERIT	Annual Dues	6,500.00	2022/23 Dues	5/2/2022	10024041 42089 PD	Education And Training
			<u>6,500.00</u>				
15053	North East Multi Regional Trai	Membership Fees	3,325.00	302380	4/19/2022	10024041 42089 PD	Education And Training
			<u>3,325.00</u>				

List of Bills - June 2, 2022

CHECK	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
15054 Ray O'Herron Co Inc	Uniforms	144.94	2195479	5/18/2022	10024041 44021 PD	Uniforms
	Uniforms	148.98	2193581	5/10/2022	10024041 44021 PD	Uniforms
	Uniforms	64.49	2194539	5/13/2022	10024041 44021 PD	Uniforms
	Uniforms	<u>64.49</u>	2195377	5/17/2022	10024041 44021 PD	Uniforms
		<u>422.90</u>				
15055 Rubino Engineering Inc.	Directional Boring for 23-25 Road Projects	<u>8,200.00</u>	7445	5/9/2022	50030000 46031 CIP	Street Improvement Program
		<u>8,200.00</u>				
15056 S.B. Friedman & Company	Transwestern - Phase #3	<u>2,595.00</u>	#2	5/16/2022	24 42034 TIF 1	Professional Services
		<u>2,595.00</u>				
15057 Spirit Art, LLC	Final Payment for Concert Series - Four C Notes	<u>3,500.00</u>	051922	5/19/2022	22040000 49036 Tourism	Community Events
		<u>3,500.00</u>				
15058 Superior Ground Service, Inc	Lawn Services, Clock & Veteran Memorial Bed, Mulch	8,110.82	4556	5/9/2022	10035052 42106 Streets	Landscaping - City Property
	Plant Install at 7 Entry Signs	<u>8,787.41</u>	4575	5/16/2022	10035052 42046 Streets	Forestry Program
		<u>16,898.23</u>				
15059 Thomas Engineering Group, LLC	Wood Dale FY 23-25 Road Projects	<u>27,000.00</u>	22-113	5/9/2022	50030000 46031 CIP	Street Improvement Program
		<u>27,000.00</u>				
15060 Tyler Technologies	Implementation	<u>1,275.00</u>	045-377599	5/4/2022	50010000 46056 CIP	Strategic Plan
		<u>1,275.00</u>				
15061 Ultimate Rental Services Inc	50% Deposit for Tents Prairie Fest	<u>12,382.75</u>	051622	5/16/2022	22040000 49036 Tourism	Community Events
		<u>12,382.75</u>				
15062 VC3, Inc.	Managed Backup & Disaster Recovery Services	<u>2,650.00</u>	77991	5/24/2022	10011015 42105 IT	IT - Software Licenses & M/As
		<u>2,650.00</u>				
15063 Verizon Wireless	Subpoenaed Records Request	85.00	22265139-57500435	5/18/2022	10024041 44039 PD	Detective's Expense
		<u>85.00</u>				
15064 VirTra, Inc	Intergovernmental Agreement - Police Training	<u>1,174.66</u>	211674	5/10/2022	10024041 42089 PD	Education And Training
		<u>1,174.66</u>				
15065 Wilson	Per Diem for Annual GFOA Conference	<u>256.00</u>	GFOA 22	5/9/2022	10013000 49004 Finance	Conferences/Meetings
		<u>256.00</u>				

List of Bills - June 2, 2022

CHECK	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION	
15066	Wood Dale Historical Society	Annual Donation	7,000.00	FY23	5/25/2022	22010000 49032 Tourism	Wood Dale Historical Society
			7,000.00				
15067	Artistic Engraving	Shipping Charges	13.91	18028-2	1/5/2022	10024041 44021 PD	Uniforms
			13.91				
15068	Chiappetta	Community Development Commission - Special Call	262.50	2022-4	4/25/2022	10012021 42086 CD	Publish Legal Notice
			262.50				
15069	Christopher Burke Engineering Ltd	391 Preserve Ln Drywell Inspection Correspondence	103.50	174285	5/4/2022	10 22001 GF	Escrow Account
		950 N. Edgewood - Plan Review & Correspondence	457.75	174289	5/4/2022	10 22001 GF	Escrow Account
		850 N. Edgewood - Plan Review & Correspondence	457.75	174288	5/4/2022	10 22001 GF	Escrow Account
		294 N. Ash Plan Review & Correspondence	461.75	174278	5/4/2022	10 22001 GF	Escrow Account
		606 W. Potter Plan Review & Project Correspondence	724.50	174281	5/4/2022	10 22001 GF	Escrow Account
		711 Edgewood Retaining Wall - Structural Review	790.75	174280	5/4/2022	10 22001 GF	Escrow Account
		233 Orchard Drive - Plan Review & Correspondence	34.50	174279	5/4/2022	10 22001 GF	Escrow Account
		477 Mulberry - Plan Review & Correspondence	238.75	174282	5/4/2022	10 22001 GF	Escrow Account
		141 Forest Glen - Plan Review & Correspondence	785.50	174284	5/4/2022	10 22001 GF	Escrow Account
		170 W. Irving Park Road	138.00	174271	5/4/2022	10 22001 GF	Escrow Account
		392 Preserve Lane	207.00	174272	5/4/2022	10 22001 GF	Escrow Account
		548 Clayton: As-Built Review and Final Inspection	772.10	174274	5/4/2022	10 22001 GF	Escrow Account
		414-420 E. Irving Park Rd-Parking Lot Improvements	556.25	174275	5/4/2022	10 22001 GF	Escrow Account
		512 N. Central Ave-New Garage Final Inspection	424.48	174276	5/4/2022	10 22001 GF	Escrow Account
		164 Oak Ave In Ground Pool Owner Correspondence	69.00	174277	5/4/2022	10 22001 GF	Escrow Account
		160 Pine Lane-Lot Consolidation	599.50	174283	5/4/2022	10012021 42034 CD	Professional Services
		Oakbrook Elementary Final Inspection	599.75	174273	5/4/2022	10 22001 GF	Escrow Account
		277 S. Cedar-Permeable Paver Patio	69.00	174287	5/4/2022	10 22001 GF	Escrow Account
			7,489.83				
15070	Control Technology & Solutions LLC	HVAC System Police Department	48,474.40	0422014	5/4/2022	50020000 46039 CIP	Police Department Improvements
			48,474.40				
15071	Daily Herald	Public Hearing & Notices	112.70	215501	5/1/2022	10012021 42086 CD	Publish Legal Notice
			112.70				
15072	EGM, Inc.	Semi-Annual Maintenance of HVAC Equipment	397.00	2334	4/1/2022	10015051 42019 PW Admin	Maintenance Agreements
		Semi-Annual Maintenance of HVAC Equipment	997.00	2335	4/1/2022	63005082 42011 Sewer	Maintenance - Building/Grounds
			1,394.00				

List of Bills - June 2, 2022

CHECK	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION	
15073	First Advantage LNS Screening Solutions	Background Verification	18.36	5512752204	4/30/2022	10024041 44039 PD	Detective's Expense
			<u>18.36</u>				
15074	Forest Awards & Engraving	Shadow Boxes	1,376.00	12579	4/27/2022	10024041 44036 PD	Community Services
			<u>1,376.00</u>				
15075	France Media, Inc	Heartland Real Estate Full Page Advertorial	2,225.00	2022ci-1416	3/10/2022	22050000 49055 Tourism	Economic Development
			<u>2,225.00</u>				
15076	Galls	Uniform Allowance	116.91	020956397	4/19/2022	10024041 44021 PD	Uniforms
		Uniform Allowance	35.40	021013460	4/26/2022	10024041 44021 PD	Uniforms
		Uniform Allowance	49.96	021021168	4/26/2022	10024041 44021 PD	Uniforms
		Uniform Allowance	212.15	021037831	4/28/2022	10024041 44021 PD	Uniforms
		Uniform Allowance	55.84	020989666	4/22/2022	10024041 44021 PD	Uniforms
		Uniform Allowance	54.47	021037282	4/28/2022	10024041 44021 PD	Uniforms
		Uniform Allowance	103.93	021009313	4/25/2022	10024041 44021 PD	Uniforms
			<u>628.66</u>				
15077	H&H Electric Co	Street Lighting & Traffic Signal Maintenance	5,513.17	38947	3/31/2022	21035059 42010 MFT	Maintenance - Street Lights
			<u>5,513.17</u>				
15078	Hawkins Inc	Wastewater Supplies	2,867.06	6173350	4/26/2022	63005082 44063 Sewer	Chemical Supplies
			<u>2,867.06</u>				
15079	Healy Asphalt Company LLC	Asphalt UPM Cold Mix	201.60	30876	4/20/2022	50030000 46031 CIP	Street Improvement Program
			<u>201.60</u>				
15080	HR Green	Potter Street Basin Retrofit	30,000.00	152433	5/11/2022	10015051 42050 PW Admin	Engineering Services
		Elizabeth Dr Bike Path Eastern Extension	11,446.25	152397	5/10/2022	10015051 42050 PW Admin	Engineering Services
		Wood Dale Time & Materials Work/Projects	795.00	151688	4/14/2022	10012021 49004 CD	Conferences/Meetings
		Wood Dale Time & Materials Work/Projects	1,722.50	151688	4/14/2022	10015051 42050 PW Admin	Engineering Services
			<u>43,963.75</u>				
15081	Infosend, Inc.	Data Processing, Printing, & Mailing	657.47	212091	4/29/2022	63005081 42032 Utilities	Data Processing Service
		Data Processing, Printing, & Mailing	1,158.04	212091	4/29/2022	63005081 44002 Utilities	Postage
		Data Processing, Printing, & Mailing	1,158.04	212091	4/29/2022	63005082 44002 Sewer	Postage
			<u>2,973.55</u>				

List of Bills - June 2, 2022

CHECK	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
15082 Marquardt & Belmonte PC	Administrative Hearings - Train Violations & Tows	310.50	11946	4/30/2022	10024041 42034 PD	Professional Services
	Prosecution for Wood Dale	2,648.10	11948	4/30/2022	10011013 42064 Legal	Legal - Prosecution
	City Prosecutions	<u>2,092.50</u>	11945	4/30/2022	10011013 42064 Legal	Legal - Prosecution
		<u>5,051.10</u>				
15083 MLP Construction	MLP Spoils	<u>2,262.00</u>	031622	3/16/2022	63005081 44013 Utilities	Maintenance - Water Mains
		<u>2,262.00</u>				
15084 Performance Pipelining, Inc.	Sanitary Sewer Rehabilitation Project - Final Pay	<u>194,991.15</u>	2136.4	4/25/2022	63005085 46047 Water CIP	Wastewater
		<u>194,991.15</u>				
15085 S.B. Friedman & Company	Bank Site TOD 2021	<u>1,745.00</u>	2.94.20	5/13/2022	25 42034 TIF 2	Professional Services
		<u>1,745.00</u>				
15086 SAFEbuilt, LLC Lockbox # 88135	Inspections	3,598.30	0086128-IN	4/30/2022	50010000 46056 CIP	Strategic Plan
	Permit Tech	<u>469.04</u>	0086127-IN	4/30/2022	10012021 42034 CD	Professional Services
		<u>4,067.34</u>				
15087 Storino Ramello & Durkin	Legal Services for April 2022	74.00	04/30/2022	5/20/2022	10011013 42067 Legal	Legal - Labor
	Legal Services for April 2022	<u>46.25</u>	04/30/2022	5/20/2022	10011013 42067 Legal	Legal - Labor
		<u>120.25</u>				
15088 Superior Road Striping Inc	Re-Stripe Parking Spots at the Metra Train Station	<u>4,500.00</u>	789522	4/21/2022	50010000 46056 CIP	Strategic Plan
		<u>4,500.00</u>				
15089 Terrace Supply Company	Equipment Rental	<u>27.90</u>	01036562	4/30/2022	63005082 42022 Sewer	Equipment Rental
		<u>27.90</u>				
15090 Tyler Technologies	Tyler - Payroll Conversion	<u>5,100.00</u>	045-376880	4/29/2022	50010000 46056 CIP	Strategic Plan
		<u>5,100.00</u>				
15091 United Methodist Church - Wood Dale Food Pantry	FY23 Donation	<u>5,000.00</u>	FY23	5/25/2022	10013000 49070 Finance	Community Donations
		<u>5,000.00</u>				
15092 Verizon Wireless	Monthly Service Charges	<u>410.63</u>	9904879641	4/23/2022	63005082 42001 Sewer	Telephone/Alarm Line
		<u>410.63</u>				
15093 Virgil & Emily DiNicola	Permit	<u>300.00</u>	5445	5/17/2021	50010000 46056 CIP	Strategic Plan
		<u>300.00</u>				

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15094	Xylem Water Solutions					
	Repairs at NWTP	2,100.00	3556C21947	4/29/2022	63005085 46048 Water CIP	Plant Maintenance
		<u>2,100.00</u>				
15095	ADAMS, RACHEL					
	UB 100484 235 Harvey	103.11	14343	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100484 235 Harvey	1.18	14343	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100484 235 Harvey	5.02	14343	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100484 235 Harvey	8.18	14343	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100484 235 Harvey	6.21	14343	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>123.70</u>				
15096	ALTISOURCE SOLUTIONS INC					
	UB 100511 284 Addison	1,214.37	14358	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100511 284 Addison	1.18	14358	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100511 284 Addison	8.18	14358	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100511 284 Addison	6.21	14358	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>1,229.94</u>				
15097	Avila, Luis					
	UB 100117 315 Catalpa	117.06	14342	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100117 315 Catalpa	1.01	14342	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100117 315 Catalpa	1.99	14342	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100117 315 Catalpa	7.01	14342	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 100117 315 Catalpa	5.33	14342	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>132.40</u>				
15098	Birko, Maciej					
	UB 101104 443 Congress	85.08	14344	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101104 443 Congress	4.05	14344	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101104 443 Congress	0.23	14344	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101104 443 Congress	28.05	14344	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
		<u>117.41</u>				
15099	Castro, Nicole					
	UB 104135 310 Hemlock	5.70	14353	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104135 310 Hemlock	10.46	14353	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable

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	UB 104135 310 Hemlock	35.06	14353	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104135 310 Hemlock	<u>26.63</u>	14353	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>77.85</u>				
15100 Diaz Lopez, Francisco	UB 103948 349 Maple	<u>30.59</u>	14352	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
		<u>30.59</u>				
15101 Eleven Hills LLC	UB 103751 306 Oak	96.28	14351	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 103751 306 Oak	2.02	14351	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 103751 306 Oak	0.11	14351	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 103751 306 Oak	14.02	14351	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 103751 306 Oak	<u>10.65</u>	14351	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>123.08</u>				
15102 Elstad, Marilyn	UB 101981 426 Elizabeth	28.59	14347	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101981 426 Elizabeth	1.18	14347	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101981 426 Elizabeth	0.86	14347	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101981 426 Elizabeth	<u>8.18</u>	14347	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
		<u>38.81</u>				
15103 GRANDVIEW HOMES	UB 104566 350 Itasca	114.21	14359	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104566 350 Itasca	1.35	14359	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104566 350 Itasca	0.06	14359	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104566 350 Itasca	9.35	14359	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104566 350 Itasca	<u>7.10</u>	14359	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>132.07</u>				
15104 Graunke, Aaron	UB 101427 511 George	59.11	14345	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101427 511 George	2.02	14345	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101427 511 George	11.96	14345	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101427 511 George	14.02	14345	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101427 511 George	<u>10.65</u>	14345	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>97.76</u>				

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15105 Hickey, Maureen	UB 101926 382 Elizabeth	0.83	14346	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101926 382 Elizabeth	3.20	14346	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101926 382 Elizabeth	0.73	14346	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101926 382 Elizabeth	18.28	14346	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
		23.04				
15106 Hollander Holdings LLC	UB 104955 261 Richert	65.50	14355	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104955 261 Richert	5.06	14355	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104955 261 Richert	1.57	14355	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 104955 261 Richert	35.06	14355	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
		107.19				
15107 KFZ Corporation	UB 104700 110 Irving Park	1.05	14354	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	1.05					
15108 MAKSYMCIUK, TOMASZ	UB 101450 552 Potter	20.46	14357	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101450 552 Potter	3.04	14357	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101450 552 Potter	18.01	14357	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101450 552 Potter	21.04	14357	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 101450 552 Potter	8.92	14357	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		71.47				
15109 Renaldi, Thomas	UB 102268 146 Louise	64.59	14348	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 102268 146 Louise	2.36	14348	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 102268 146 Louise	7.37	14348	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 102268 146 Louise	16.36	14348	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 102268 146 Louise	12.43	14348	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		103.11				
15110 Rivas, Martheny	UB 104735 307 Irving Park	43.08	14341	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	43.08					

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15111 Solar Spring at Wire Forms	UB 103441 400 Woodside	38.58	14349	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 103441 400 Woodside	5.71	14349	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>44.29</u>				
15112	UB 103442 400 Woodside	8.04	14350	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 103442 400 Woodside	4.72	14350	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
		<u>12.76</u>				
15113 TARIQ, AHMED	UB 105159 131 Bristol Unit 5	54.24	14356	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 105159 131 Bristol Unit 5	3.54	14356	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 105159 131 Bristol Unit 5	0.74	14356	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 105159 131 Bristol Unit 5	24.54	14356	5/25/2022	63 14063 Water	Water/Sewer Accts Receivable
	UB 105159 131 Bristol Unit 5	18.64	14356	5/25/2022	61 14061 Sanitation	Sanitation Accts Receivable
		<u>101.70</u>				
15114 BMO - Harris Bank	Leahy Wolf - AW32 bulk hyd oil # Inventory	759.00	419283742	4/15/2022	10 13002 GF	Vehicle Parts Inventory
	Altec - Aerial Inspection 6 mo # 226-074	631.53	419659035	4/25/2022	10035052 42017 Streets	Maintenance - Vehicles
	Linde - Welding Gas # 504-123	186.28	420121161	4/9/2022	63005081 44017 Utilities	Maintenance - Vehicles
	PUBLIC SAFETY DIRECT SPARE BLUE SEAT BELT #407-204	110.00	418987826	4/14/2022	10024041 44017 PD	Maintenance - Vehicles
	OTC - Special Events Mem Day	127.05	418987753	4/15/2022	22040000 49036 Tourism	Community Events
	Verizon- Phone Service	534.40	418987672	4/15/2022	10011015 42001 IT	Telephone/Alarm Line
	Amazon-Uniform Allowance	8.99	420930075	4/30/2022	10015051 44021 PW Admin	Uniforms
	Staples - Electric Stapler, Office Supplies	179.27	420644706	4/29/2022	10024041 44031 PD	Office Supplies
	Staples-Cleaning Supplies	145.46	420930154	4/29/2022	10012025 44011 Bldg Maint	Maintenance - Building/Grounds
	Staples-Cleaning Supplies	395.57	420930153	4/29/2022	10012025 44011 Bldg Maint	Maintenance - Building/Grounds
	Napa-Credit for battery	-72.00	420930156	4/29/2022	63005082 44011 Sewer	Maintenance - Building/Grounds
	Napa-Battery for Richert	655.08	420930155	4/29/2022	63005082 44011 Sewer	Maintenance - Building/Grounds
	Amazon - Doorbell Records	24.94	4151946541	4/30/2022	10024041 44011 PD	Maintenance - Building/Grounds
	Asti Italian Deli - Retirement Lunch	458.93	420930073	4/29/2022	10024041 49099 PD	Miscellaneous
	Jewel - Retirement Event Supplies	56.96	420929995	4/29/2022	10024041 49099 PD	Miscellaneous
	Jewel - Retirement Event Supplies	46.87	420929996	4/29/2022	10024041 49099 PD	Miscellaneous
	Burger King - Ice	6.44	420929997	4/29/2022	10024041 49099 PD	Miscellaneous
	Radisson Hotel Moline- ICNA Conference	372.90	420929993	4/29/2022	10024041 42089 PD	Education And Training
	Radisson Hotel Moline- ICNA Conference	372.90	420929994	4/29/2022	10024041 42089 PD	Education And Training

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	Amazon-Hats,hoodie,shirts	227.93	419283666	4/28/2022	10015051 44021 PW Admin	Uniforms
	Lens-shirts,flannel	60.30	420644629	4/28/2022	10015051 44021 PW Admin	Uniforms
	7Eleven-Propane for retirement cook-out	51.82	420644705	4/28/2022	10035052 44099 Streets	Other Parts And Materials
	CPS OIL FILTER #101-081	9.66	420644786	4/28/2022	10011011 44017 Admin	Maintenance - Vehicles
	Jewel-Retirement cake Schultze	27.99	420930233	4/28/2022	10035052 49099 Streets	Miscellaneous
	Good Tequilas - Elected Official Meeting	38.06	420930077	4/29/2022	10011011 49006 Admin	Conferences/Meetings - Legis
	Starbucks - Elected Official Meeting	12.47	420644708	4/28/2022	10011011 49006 Admin	Conferences/Meetings - Legis
	CDW - KnowB4 License	1,650.42	420644628	4/28/2022	10011015 42105 IT	IT - Software Licenses & M/As
	White Cottage-Meeting	282.18	420930232	4/28/2022	10011011 49003 Admin	Business Expenses
	Amazon - Toner for Livescan Printer	141.87	420644707	4/28/2022	10024041 44031 PD	Office Supplies
	Comcast - monthly internet 144 Commercial	111.85	420369830	4/28/2022	63005081 42001 Utilities	Telephone/Alarm Line
	Staples-Cleaning Supplies	539.10	420644709	4/28/2022	10012025 44011 Bldg Maint	Maintenance - Building/Grounds
	Hinckley-Water for testing N Plant	85.81	423069907	4/27/2022	63005082 44061 Sewer	Laboratory Supplies
	Amazon-Boots	94.21	420369911	4/27/2022	10015051 44021 PW Admin	Uniforms
	Franks-Robs retirement	76.00	420369910	4/27/2022	10015051 49099 PW Admin	Miscellaneous
	Jewel-Robs retirement	139.05	420644785	4/27/2022	10015051 49099 PW Admin	Miscellaneous
	B-B FILTERS AND PLUGS #PME035	49.56	420369987	4/27/2022	63005081 44011 Utilities	Maintenance - Building/Grounds
	B-B ANTIFREEZE #PME-035	11.49	420369988	4/27/2022	63005081 44011 Utilities	Maintenance - Building/Grounds
	RUSSO AIR FILTER FUEL LINE GROMMET #PWE-036	42.25	420197586	4/26/2022	10035052 44015 Streets	Maintenance - Other Equipment
	F FORD SHOCKS AND INSULATOR FOR #454-114	193.44	420197585	4/26/2022	63005082 44017 Sewer	Maintenance - Vehicles
	LinkedIn - Job Posting	529.00	420369908	4/27/2022	10011014 42095 HR	Employee Recruitment
	Target-Office Supplies	40.12	420369909	4/27/2022	10011011 44031 Admin	Office Supplies
	Jewel - Supplies - Retirements Event	41.24	420197507	4/27/2022	10024041 49099 PD	Miscellaneous
	SQ Embroidery-uniform emblems	31.50	420369831	4/27/2022	10015051 44021 PW Admin	Uniforms
	CDW - Microsoft License	29,944.00	420197427	4/26/2022	10011015 42105 IT	IT - Software Licenses & M/As
	A-special-Battery for Tyco	24.95	420197508	4/26/2022	63005082 44017 Sewer	Maintenance - Vehicles
	FMP - Cabin Filters # Inventory	32.94	420121163	4/26/2022	10 13002 GF	Vehicle Parts Inventory
	Fmp - Air Filter # Inventory	24.14	420197506	4/26/2022	10 13002 GF	Vehicle Parts Inventory
	Amazon-Ink for Utility printer	37.75	420121240	4/26/2022	63005081 49099 Utilities	Miscellaneous
	RUSSO SPARK PLUG FREIGHT #PUE-026	11.11	420197587	4/26/2022	63005081 44016 Utilities	Maintenance - Facility
	Wholesale Direct - Strobe Light # 416-111	209.46	420197505	4/25/2022	10024041 44017 PD	Maintenance - Vehicles
	Amazon-Soap dispenser RTA	67.18	420121241-a	4/25/2022	60 44011 Metra	Maintenance - Building/Grounds
	Grainger-Broom & batteries	10.45	420121241-	4/25/2022	10015051 44031 PW Admin	Office Supplies
	Auto Zone-S.Plant electrical box	17.66	420121160	4/25/2022	63005082 44011 Sewer	Maintenance - Building/Grounds
	CPS BATTERY #224-167	128.72	420121242	4/25/2022	10035052 44017 Streets	Maintenance - Vehicles
	Grainger-Aerofol dry lubricant	147.00	420121084	4/25/2022	63005081 44013 Utilities	Maintenance - Water Mains

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	Amazon - Office Supplies	29.99	419781048	4/23/2022	10011011 44031 Admin	Office Supplies
	The Local/Crossroads - Elected Official Meeting	42.80	420197428	4/25/2022	10011011 49006 Admin	Conferences/Meetings - Legis
	Target-A Child's Voice Basket	33.48	420121164	4/25/2022	22010000 49070 Tourism	Community Donations
	White Cottage-A Child's Voice Basket	60.00	420197509	4/25/2022	22010000 49070 Tourism	Community Donations
	FMP - Oil Filters # Inventory	46.92	420121162	4/25/2022	10 13002 GF	Vehicle Parts Inventory
	Napa - Headlight Bulbs # Inventory	31.34	420197429	4/25/2022	10 13002 GF	Vehicle Parts Inventory
	CPS OIL FOR #224-167	56.44	419657931	4/21/2022	10035052 44017 Streets	Maintenance - Vehicles
	CPS INV AIR FILTER	28.70	419657932	4/21/2022	10 13002 GF	Vehicle Parts Inventory
	FRIENDLY FORD TIE RODS FOR #224-167	412.32	419781049	4/21/2022	10035052 44017 Streets	Maintenance - Vehicles
	Circle K - Return trip from Police Academy Grad	40.01	419658959	4/22/2022	10024041 44001 PD	Gasoline
	Amazon-Replacement drill combo kit	630.00	419657859	4/22/2022	10035052 44099 Streets	Other Parts And Materials
	GRAINGER TAIL LIGHT FOR #224-167	45.90	4197811050	4/22/2022	10035052 44017 Streets	Maintenance - Vehicles
	Grainger - Shop Supplies # VMM	416.00	419659038	4/21/2022	10015053 44099 VGM	Other Parts And Materials
	CPS - Battery Core Credit # 407-204	-11.00	419657855	4/21/2022	10024041 44017 PD	Maintenance - Vehicles
	Snap On - Tools # PWU	182.35	421070148	4/21/2022	10015051 44021 PW Admin	Uniforms
	Ziebell-repair reducer,vale box S Plant	120.00	419781047	4/21/2022	63005082 44015 Sewer	Maintenance - Other Equipment
	Amazon-replacement impact wrench	479.00	419657858	4/21/2022	63005081 46002 Utilities	Other Equipment
	AUTOZONE PENETRATING OIL FOR #224-167	6.04	419657930	4/21/2022	10035052 44017 Streets	Maintenance - Vehicles
	Bentley's - Elected Official Meeting	30.31	419659034	4/21/2022	10011011 49006 Admin	Conferences/Meetings - Legis
	Amazon- PMI Monitors	960.08	419500236	4/21/2022	10011015 46030 IT	IT Equipment
	Tmobile - Phone Service	1,905.54	419658958	4/21/2022	10011015 42001 IT	Telephone/Alarm Line
	Flood Brothers - Monthly garbage service	72,163.70	419500237	4/21/2022	61 42053 Sanitation	Scavenger Service
	Grainger - Shop Supplies # VMM	69.60	419659037	4/21/2022	10015053 44099 VGM	Other Parts And Materials
	KM International - Keys # 251-149	26.54	419659036	4/21/2022	10035052 44015 Streets	Maintenance - Other Equipment
	Friendly Ford - Shocks # 504-123	297.70	419501034	4/20/2022	63005081 44017 Utilities	Maintenance - Vehicles
	Smartsign-Metra lot sign pole	1,354.85	419501036	4/20/2022	50010000 46056 CIP	Strategic Plan
	CPS 0W20 OIL FOR #155-173	33.17	419501112	4/20/2022	10012021 44017 CD	Maintenance - Vehicles
	AWWA-Yearly memebership	372.00	419283746	4/20/2022	10015051 42090 PW Admin	Dues And Subscriptions
	Parlay Special Events Meeting	61.57	419657856	4/21/2022	22040000 49036 Tourism	Community Events
	LinkedIn - Job Posting	503.00	419657857	4/21/2022	10011014 42095 HR	Employee Recruitment
	WorkNGear-Pants,sweatshirts,rain bibs	362.86	419501032	4/19/2022	10015051 44021 PW Admin	Uniforms
	Home Depot-Replacement plants for clocktower	279.86	419501035	4/19/2022	10035052 42106 Streets	Landscaping - City Property
	RUSSO CARB AND GASKETS FOR #PWE-081	230.37	419283822	4/19/2022	10035052 44015 Streets	Maintenance - Other Equipment
	MCCANN CARB GASKETS BUSHINGS FOR #PWE-061	333.16	419501113	4/19/2022	10035052 44015 Streets	Maintenance - Other Equipment
	Amazon - Web Camera	29.98	419501033	4/20/2022	10024041 44031 PD	Office Supplies
	Russo - NEW Backpack Blower # PWE-028	438.00	419180586	4/20/2022	10035052 44015 Streets	Maintenance - Other Equipment

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	Indeed - Job Posting	502.30	419180598	4/19/2022	10011014 42095 HR	Employee Recruitment
	Christy's - Elected Official Meeting	40.99	419283667	4/19/2022	10011011 49006 Admin	Conferences/Meetings - Legis
	Amazon-Hat	30.84	419283665	4/19/2022	10015051 44021 PW Admin	Uniforms
	Rush Truck - Power Mirror Switch # 236-172	110.00	419283743	4/19/2022	10035052 44017 Streets	Maintenance - Vehicles
	Rush Truck - On command renewal # VMD	1,350.00	419283744	4/19/2022	10015053 42090 VGM	Dues And Subscriptions
	A-Special-Switch for generator Richert Lift	13.15	419283745	4/19/2022	63005082 44011 Sewer	Maintenance - Building/Grounds
	Amazon - Gack Uniforms	238.94	418987749	4/17/2022	10024041 44021 PD	Uniforms
	Rush Truck - QLS Sensor Core Credit # 235-171	-33.25	419180584	4/18/2022	10035052 44017 Streets	Maintenance - Vehicles
	Friendly Ford - Calipers and anchors # 504-123	386.12	419180583	4/18/2022	63005081 44017 Utilities	Maintenance - Vehicles
	Russo - New pole hedge trimmer # PWE-037	406.00	419180585	4/18/2022	10035052 44015 Streets	Maintenance - Other Equipment
	Amazon-Shirts,pants,boots	340.87	418987674	4/18/2022	10015051 44021 PW Admin	Uniforms
	CPS AIR FILTERS FOR INVENTORY	43.05	419180597	4/18/2022	10 13002 GF	Vehicle Parts Inventory
	Lens-Electrical conduit south plant/credit	-14.38	418987673	4/15/2022	63005082 44015 Sewer	Maintenance - Other Equipment
	Grainger-Supplies N Plant	223.46	418987751	4/15/2022	63005082 44011 Sewer	Maintenance - Building/Grounds
	Auto Zone-Credit for battery	-22.00	418987750	4/15/2022	63005082 44011 Sewer	Maintenance - Building/Grounds
	RUSSO GASKETS FR #PWE-026	14.96	418987827	4/15/2022	10035052 44015 Streets	Maintenance - Other Equipment
	RUSSO FLYWHEEL GASKETS FOR #PWE-084	99.92	418987828	4/15/2022	10035052 44015 Streets	Maintenance - Other Equipment
	LinkedIn - Job Posting	508.00	418987752	4/16/2022	10011014 42095 HR	Employee Recruitment
		<u>126,484.80</u>				
15115	Lens-Shirts	71.06	421210514	5/16/2022	10015051 44021 PW Admin	Uniforms
	Comcast - monthly service fee	10.50	421070070	5/3/2022	10011015 42001 IT	Telephone/Alarm Line
	Comcast - monthly service fee	6,436.16	421653836	5/6/2022	10011015 42001 IT	Telephone/Alarm Line
	IML - Job Posting	35.00	422113259	5/16/2022	10011014 42095 HR	Employee Recruitment
	American Planning Assoc -Job Posting	395.00	422186235	5/16/2022	10011014 42095 HR	Employee Recruitment
	LinkedIn - Job Posting	540.00	422753842	5/16/2022	10011014 42095 HR	Employee Recruitment
	Ill Police Accreditation Coalition-Member	104.00	422753441	5/16/2022	10024041 42090 PD	Dues And Subscriptions
	Grainger - Paint Marker # VMM	2.18	422753839	5/16/2022	10015053 44099 VGM	Other Parts And Materials
	Fullife Safety-Shirts	66.44	421210513	5/16/2022	10015051 44021 PW Admin	Uniforms
	Symplicity - Job Posting	275.00	420930389	5/16/2022	10011014 42095 HR	Employee Recruitment
	NeoGov - Job Posting	600.00	420930314	5/16/2022	10011014 42095 HR	Employee Recruitment
	Roger C. Marquardt - Lobbying	3,000.00	420930310	5/16/2022	10011014 42034 HR	Professional Services
	Roger C. Marquardt - Lobbying	3,000.00	420930236	5/16/2022	10011014 42034 HR	Professional Services
	Indeed - Job Posting	369.57	420930311	5/16/2022	10011014 42095 HR	Employee Recruitment
	White Cottage Pizza - Employee Engagement	223.81	421470799	5/16/2022	10011014 49048 HR	Employee Engagement
	The Blue Line - Job Posting	298.00	420930235	5/16/2022	10011014 42095 HR	Employee Recruitment

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	IML - Job Posting	35.00	420930391	5/16/2022	10011014 42095 HR	Employee Recruitment
	YourMember-Careers - Job Posting	748.00	420930234	5/16/2022	10011014 42095 HR	Employee Recruitment
	Planetizen - Job Posting	199.95	420930312	5/16/2022	10011014 42095 HR	Employee Recruitment
	Assoc Career Center - Job Posting	274.00	420930313	5/16/2022	10011014 42095 HR	Employee Recruitment
	IML - Job Posting	35.00	420930390	5/16/2022	10011014 42095 HR	Employee Recruitment
	Quantum Labs-Credit for high risk gloves	-732.81	422753440	5/13/2022	63005082 44022 Sewer	Safety Equipment
	GRAINGER CLEARANCE LIGHTS FOR #263-113	40.51	422753523	5/13/2022	10035052 44015 Streets	Maintenance - Other Equipment
	ADVANTAGE TRAILER ROOF VENT #263-113	37.45	422753679	5/13/2022	10035052 44015 Streets	Maintenance - Other Equipment
	Amazon - Special Events	50.16	422753519	5/14/2022	22040000 49036 Tourism	Community Events
	Verizon - Squad Cards	1,082.35	422753443	5/14/2022	10024041 42003 PD	Communications
	Amazon - Special Events	10.49	422753520	5/15/2022	22040000 49036 Tourism	Community Events
	SAMSClub - Executive Session	226.33	422753521	5/13/2022	10011011 49099 Admin	Miscellaneous
	Burger King - Ice	3.22	422753522	5/13/2022	10024041 49099 PD	Miscellaneous
	Amazon - Uniforms	85.94	422753442	5/13/2022	10024041 44021 PD	Uniforms
	Comcast - monthly service fee	121.45	422631916	5/13/2022	63005082 42001 Sewer	Telephone/Alarm Line
	Flood Brothers - Monthly garbage service	72,137.94	422631917	5/13/2022	61 42053 Sanitation	Scavenger Service
	Miller Ind - Screws and nuts # 403-185	100.98	422753840	5/13/2022	10024041 44017 PD	Maintenance - Vehicles
	CPS OIL FILTER INVENTORY	66.33	422631996	5/12/2022	10 13002 GF	Vehicle Parts Inventory
	CPS FUEL FILTER INVENTORY	172.65	422631997	5/12/2022	10 13002 GF	Vehicle Parts Inventory
	Proctoru-Pesticide testing	24.00	422447076	5/12/2022	10035052 42089 Streets	Education And Training
	Facebook - Event Ads	10.00	422631994	5/13/2022	22040000 49036 Tourism	Community Events
	Facebook - Event Ads	15.00	422753841	5/13/2022	22040000 49036 Tourism	Community Events
	Dunkin Donuts - Coffee Special Event	43.98	422753843	5/13/2022	22040000 49036 Tourism	Community Events
	GMIS - Job posting	795.00	422447073	5/12/2022	10011014 42095 HR	Employee Recruitment
	Symplicity - Job posting	275.00	422447074	5/12/2022	10011014 42095 HR	Employee Recruitment
	GovHR - Job posting	350.00	422446997	5/12/2022	10011014 42095 HR	Employee Recruitment
	Amazon-Boots	33.91	422631995	5/12/2022	10015051 44021 PW Admin	Uniforms
	Friendly Ford - Seat pad and fabric # 403-185	253.73	422631918	5/12/2022	10024041 44017 PD	Maintenance - Vehicles
	Napa - Solvent # VME-007	93.99	422753444	5/12/2022	10015053 44015 VGM	Maintenance - Other Equipment
	Tmobile - Phone Service	992.48	422186152	5/11/2022	10011015 42001 IT	Telephone/Alarm Line
	SK Cleaners - Table Cloth Cleaning	26.00	422447075	5/11/2022	10024041 49099 PD	Miscellaneous
	Comcast - monthly service fee	467.00	422186153	5/11/2022	10011015 42001 IT	Telephone/Alarm Line
	Ziebell-Safety flange kit hydrant	385.00	422186154	5/11/2022	63005081 44099 Utilities	Other Parts And Materials
	Facebook - Event Ads	10.00	422447153	5/12/2022	22040000 49036 Tourism	Community Events
	Facebook - Event Ads	10.00	422631993	5/12/2022	22040000 49036 Tourism	Community Events
	Len's-Wasp spray	28.54	422186237	5/10/2022	63005082 44062 Sewer	Plant Supplies
	Friendly Ford - Fender clips # 403-185	6.52	422186155	5/10/2022	10024041 44017 PD	Maintenance - Vehicles
	Friendly Ford - Fuel Filler Neck # 403-185	207.35	422447077	5/10/2022	10024041 44017 PD	Maintenance - Vehicles
	Amazon-Weeding tool for flower beds	68.33	422113930	5/10/2022	10035052 44099 Streets	Other Parts And Materials

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	RUSSO PULLEY AND BELT FOR #PUE-001	116.73	422186234	5/10/2022	63005081 44016 Utilities	Maintenance - Facility
	GRAINGER BACKUP ALARM FOR INVENTORY	50.96	422186233	5/10/2022	10 13002 GF	Vehicle Parts Inventory
	Quantum Labs-Blue high risk gloves	732.81	422113857	5/9/2022	63005082 44022 Sewer	Safety Equipment
	SQ Embroidery-uniform emblems	16.00	422113856	5/9/2022	10015051 44021 PW Admin	Uniforms
	CPS SERPENTINE BELT #452-151	37.25	422113933	5/9/2022	63005082 44017 Sewer	Maintenance - Vehicles
	WENTWORTH TIRE FRONT TIRES FOR #452-151	302.26	422113258	5/9/2022	63005082 44017 Sewer	Maintenance - Vehicles
	LinkedIn - Job Posting	544.00	422186156	5/10/2022	10011014 42095 HR	Employee Recruitment
	Runco - Office supplies	257.56	422113855	5/10/2022	10013000 44031 Finance	Office Supplies
	Amazon - Special Events Mem day	599.76	421926917	5/8/2022	22040000 49036 Tourism	Community Events
	Grainger - Latex Gloves # 403-185	71.55	422113858	5/9/2022	10024041 44017 PD	Maintenance - Vehicles
	CPS - Wiper Blades #406-203	27.00	422113929	5/9/2022	10024041 44017 PD	Maintenance - Vehicles
	Myers Tire - Wheel Weights # VMM	152.07	422447152	5/9/2022	10015053 44099 VGM	Other Parts And Materials
	Millers-Extra keys	25.90	422113932	5/9/2022	10015051 49099 PW Admin	Miscellaneous
	Hyoco Dist.-Power supply clocktower	131.54	422113931	5/9/2022	50010000 46056 CIP	Strategic Plan
	F FORD PADS ROTORS #467-116	226.17	421926919	5/6/2022	63005082 44017 Sewer	Maintenance - Vehicles
	RUSSO SEAL FOR #PWE-081	23.88	421926920	5/6/2022	10035052 44015 Streets	Maintenance - Other Equipment
	F FORD CALIPERS AND BRACKETS #467-116	373.64	421926918	5/6/2022	63005082 44017 Sewer	Maintenance - Vehicles
	RUSSO FUEL LINE AIR FILTER FOR #PUE-026	10.36	421927235	5/6/2022	63005081 44016 Utilities	Maintenance - Facility
	DollarTree - Special Events Mem Day	13.81	421927399	5/7/2022	10011011 49099 Admin	Miscellaneous
	CBI -Lansweeper Subscription	495.00	421927318	5/7/2022	10011015 42105 IT	IT - Software Licenses & M/As
	Amazon- Charging adapters	49.96	421653837	5/6/2022	10024041 44031 PD	Office Supplies
	Staples - Refund	-27.56	421927395	5/6/2022	10024041 44031 PD	Office Supplies
	Staples - Refund	-6.00	421927396	5/6/2022	10024041 44031 PD	Office Supplies
	Staples-Supplies Credit	-17.36	421927398	5/6/2022	10012025 44011 Bldg Maint	Maintenance - Building/Grounds
	Dekane - Pole Pruner Shaft Assembly # PWE-042	357.45	421927397	5/6/2022	10035052 44015 Streets	Maintenance - Other Equipment
	RUSSO FUEL LINE FOR #PUE-026	5.21	421926921	5/6/2022	63005081 44016 Utilities	Maintenance - Facility
	CPS INV FILTER	31.30	421653998	5/5/2022	10 13002 GF	Vehicle Parts Inventory
	SUBURBAN DR LINE INSPECTION #103-186	40.00	421653997	5/5/2022	22010000 42017 Tourism	Maintenance - Vehicles
	Proctoru-Pesticide training	20.00	421653914	5/5/2022	10035052 42089 Streets	Education And Training
	Proctoru-Pesticide training	12.00	421927319	5/5/2022	10035052 42089 Streets	Education And Training
	Amazon - Cables	31.37	421927317	5/6/2022	10011015 46030 IT	IT Equipment
	Panera-Employee Training	321.57	421653995	5/6/2022	10011011 42089 Admin	Education And Training
	Staples - Binders	16.05	421653915	5/5/2022	10024041 44031 PD	Office Supplies
	Grainger - Lantern assembly # 501-117	283.69	421653916	5/5/2022	63005081 44017 Utilities	Maintenance - Vehicles
	Grainger - S Hooks # 501-117	0.92	421653917	5/5/2022	63005081 44017 Utilities	Maintenance - Vehicles
	CPS - Battery Core Credit # 224-167	-11.00	421653918	5/5/2022	10035052 44017 Streets	Maintenance - Vehicles
	USA Blue Book-Testing reagent	30.20	421470719	5/5/2022	63005081 44063 Utilities	Chemical Supplies
	Amazon-4 hats	55.82	421653838	5/5/2022	10015051 44021 PW Admin	Uniforms

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	Vista Print - Special Events Sign	157.77	421470795	5/4/2022	22040000 49036 Tourism	Community Events
	Vista Print - Special Events Sign	697.65	421470796	5/4/2022	22040000 49036 Tourism	Community Events
	RunCo - Office Supplies (bulk copy paper)	1,599.60	421653994	5/4/2022	10011016 42005 Marketing	Printing
	BridgePay - test payment	7.00	421210512	5/4/2022	10 39999 GF	Miscellaneous Revenue
	Auto Zone-Battery Woods Lift	78.71	421470720	5/4/2022	63005082 44011 Sewer	Maintenance - Building/Grounds
	Forest Awards-Engraving	36.25	421653996	5/5/2022	10012021 42005 CD	Printing
	Red Wing-Boots	236.58	421210587	5/3/2022	10015051 44021 PW Admin	Uniforms
	CPS PULLEYS AND BELT FOR #301-11D	153.51	421209422	5/3/2022	10015051 44017 PW Admin	Maintenance - Vehicles
	CPS ALTERNATOR FOR #301-11D	195.47	421210591	5/3/2022	10015051 44017 PW Admin	Maintenance - Vehicles
	CPS OIL FILTERS FOR INVENTORY	58.32	421210590	5/3/2022	10 13002 GF	Vehicle Parts Inventory
	B-B OIL FOR #301-11D	34.45	421210589	5/3/2022	10015051 44017 PW Admin	Maintenance - Vehicles
	LinkedIn - Job Posting	676.00	421470797	5/4/2022	10011014 42095 HR	Employee Recruitment
	USA Blue Book-Supplies S Plant	245.13	421070146	5/2/2022	63005082 44062 Sewer	Plant Supplies
	Lens-Toilet paper	12.59	421070145	5/2/2022	63005081 44011 Utilities	Maintenance - Building/Grounds
	Grainger-Locate paints	53.84	421070149	5/2/2022	10035052 44099 Streets	Other Parts And Materials
	WENTWORTH TIRE TIRE FOR 223-155	379.61	421070223	5/2/2022	10035052 44017 Streets	Maintenance - Vehicles
	Red Wing-Boots	287.48	421210515	5/3/2022	10015051 44021 PW Admin	Uniforms
	Bumper To Bumper - Cabin Filter # Inventory	24.78	421210588	5/3/2022	10 13002 GF	Vehicle Parts Inventory
	Amazon-Office Supplies	164.29	420930157	5/1/2022	10011011 44031 Admin	Office Supplies
	RunCo - Office Supplies	165.93	421470798	5/2/2022	10011011 44031 Admin	Office Supplies
	Bentley's - Elected Official Meeting	62.07	421070147	5/2/2022	10011011 49006 Admin	Conferences/Meetings - Legis
	Applicant Tracking Software - Police Commission	99.00	420930074	5/2/2022	10024047 49044 PD Brd	Testing Program
	Technology Imaging	1,265.00	420931179	5/2/2022	10011015 42022 IT	Equipment Rental
		106,310.39				
Grand Total		1,395,662.16				
Total number of checks - 86						